

# State of Arizona



## Campaign Finance Report

**PAT KILBURN 2008**  
**Committee #: 200893637**

**Treasurer: KILBURN, PAT E**  
**PO Box 17857, Tucson, AZ 85731**  
**Phone: (520) 343-0022**  
**Email: patkilburn@kilburn2008.com**  
**Candidate Name: KILBURN, PAT**  
**Office Sought: State Representative - District 29**

### 2008 Pre-General Election Report

**Election Cycle: 2007-2008**  
**Date Filed: October 23, 2008**  
**Reporting Period: September 23, 2008-October 15, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,493.99
Total Cash Receipts this Reporting Period:	\$240.00
Total Cash Disbursements this Reporting Period:	\$4,081.52
Cash Balance at End of Reporting Period:	\$652.47

Report ID: 46900

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$885.00
Individual Contributions	C2	\$240.00	\$0.00	\$240.00	\$5,395.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$7,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$240.00	\$0.00	\$240.00	\$13,280.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,081.52	\$0.00	\$4,081.52	\$12,607.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,081.52	\$0.00	\$4,081.52	\$12,627.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,081.52			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Miller, Dean	09/30/2008	\$40.00	\$105.00
<b>Address:</b>	8796 E Desert Spring St, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	Air Technician, AZ ANG			
<b>Name:</b>	Weisel, Debra T	10/14/2008	\$200.00	\$200.00
<b>Address:</b>	5561 E Finisterra, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Advertising, The Advertiser Resource			
Total of Individual Contributions			\$240.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$240.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANNE RODRIGUEZ - PIMA COUNTY RECORDER	09/23/2008	\$420.00	\$420.00
<b>Address:</b>	100 N Church Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Early voter lists			
<b>Name:</b>	Queensboro Shirts Co	09/26/2008	\$84.50	\$587.96
<b>Address:</b>	1400 Marstellar St, Wilmington, NC 28401		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	shirts			
<b>Name:</b>	HOME DEPOT	09/29/2008	\$50.63	\$191.22
<b>Address:</b>	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	OfficeMax	09/29/2008	\$19.11	\$305.89
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	HOME DEPOT	09/30/2008	\$49.51	\$191.22
<b>Address:</b>	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Wells Fargo	09/30/2008	\$12.00	\$68.30
<b>Address:</b>	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	VERIZON WIRELESS	10/06/2008	\$47.39	\$548.44
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell phone			
<b>Name:</b>	690 AM KVOI	10/08/2008	\$350.00	\$350.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	EFAX PLUS SERVICE	10/08/2008	\$16.95	\$138.65
<b>Address:</b>	6922 Hollywood Blvd, Fl 8, Hollywood, CA 90028		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Efax service			
<b>Name:</b>	Wells Fargo	10/08/2008	\$3.00	\$68.30
<b>Address:</b>	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	images			
<b>Name:</b>	Tagline Media Group LLC	10/09/2008	\$600.00	\$3,000.00
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Radio			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tagline Media Group LLC	10/09/2008	\$337.50	\$3,000.00
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Tagline Media Group LLC	10/09/2008	\$525.00	\$3,000.00
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Tagline Media Group LLC	10/09/2008	\$1,537.50	\$3,000.00
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	HOME DEPOT	10/14/2008	\$28.43	\$191.22
<b>Address:</b>	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses			\$4,081.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,081.52	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	06/11/2008	\$1,000.00
KILBURN, PAT		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 06/11/2008		
<b>Loan Balance at End of Reporting Period</b>		\$1,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	07/15/2008	\$6,000.00
KILBURN, PAT		
Original Amount of Loan: \$6,000.00		
Original Date of Loan: 07/15/2008		
<b>Loan Balance at End of Reporting Period</b>		\$6,000.00
Total of Outstanding Loans Before Adjustments		\$7,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$7,000.00

